

**VENDOR PAYMENTS**  
**Tennessee Alcoholic Beverage Commission**  
**OCTOBER 2012**

Vendor Name	Description	Amount Paid
A To Z Marketing Inc	Printing and Duplicating	44.88
Action Security Systems Inc	Maint. & Repairs	22.50
ADT Security Services	Maint. & Repairs	139.66
Alcoholic Beverage Commission	Unclassified	756.92
American Paper & Twine Co	Supplies and Materials	692.73
At & T	Communications	215.11
Bank Of America NA	Professional Services by State Agency	240.00
Carolina Imaging Products	Data Processing	470.02
Charter Communications	Communications	209.97
CMRS-PB	Communications	2,000.00
Crystal Springs	Supplies and Materials	116.26
Cvr Computer Suppies-Laser Tone	Data Processing	769.55
Dell Marketing LP	Data Processing	1,500.00
Fedex Freight East Inc	Communications	195.59
Frontier Communications	Communications	308.08
Nat'l Conf. of State Liquor Admin.	Prof Services Third Party	300.00
Occupational Health Centers of the	Prof Services Third Party	213.00
Oce Imagistics Inc	Printing and Duplicating	988.08
Oce Imagistics Inc	Rentals and Insurance	433.70
OCE Imagistics, Inc.	Printing and Duplicating	165.92
Pam Billingsley	Prof Services Third Party	350.00
Pioneer Communications	Maint. & Repairs	25.00
Pitney Bowes Postage By Phone/Cmrs-Pbp	Communications	39.00
Pomeroy It Solutions Sales Co Inc	Data Processing	1,829.92
Safe Box Accounting	Professional Services by State Agency	189.00
U S Identification Manual	Prof Services Third Party	330.00
U Store It Lp	Rentals and Insurance	342.04
W W Grainger Inc	Supplies and Materials	125.86
West Publishing Corporation	Prof Services Third Party	2,859.15